

John J. Talton, Chapter 13 Trustee

Check No. 801881

Pay to: CLERK Clerk of the Court

Please notify the Court & us of any changes made after filing of your claim (ex. account number, address, claim assignment, etc.)

| Case No. | Clm | Debtor Name | Account No. | Balance | Principal Pmt | Interest Pmt | Total |
|-------------------------|-------|--|------------------|-----------|---------------|--------------|--------|
| NOTICE TO DEPOSIT FUNDS | | | | | | | |
| 04-62471 | 005-0 | JOHN HENRY REED JR Original Check written to: CHEVRON P O BOX 5010 CONCORD, CA 94524-0010 | xxxxxx2639 | 997.96 | 20.32 | 0.00 | 20.32 |
| 04-62627 | 014-0 | DENNIS KEITH WILLIAMS Original Check written to: SMITH COUNTY TAX COLLECTOR P O BOX 2011 TYLER, TX 75710-2011 | xxxxxxxxxxxx7000 | 0.00 | 12.39 | 0.00 | 12.39 |
| 05-61858 | 014-0 | GARY D GRIMM Original Check written to: CHEVRON P O BOX 2001 CONCORD, CA 94529-0001 | xxxxxx0063 | 433.00 | 14.10 | 0.00 | 14.10 |
| 05-62167 | 005-0 | WAYNE CARTER CROCKETT JR Original Check written to: HELP SERVICE GROUP INC. C/O HEMAR INSURANCE CORP. OF AMERIC 5120 SOUTH SOLBERG AVENUE SIOUX FALLS, SD 57108 | xxxxxx1771 | 18,817.99 | 54.28 | 0.00 | 54.28 |
| 05-62167 | 006-0 | WAYNE CARTER CROCKETT JR Original Check written to: HELP SERVICE GROUP INC. C/O HEMAR INSURANCE CORP. OF AMERIC 5120 SOUTH SOLBERG AVENUE SIOUX FALLS, SD 57108 | xxxxxx1771 | 11,968.42 | 34.52 * | 0.00 | 34.52 |
| 06-60750 | 040-0 | WILLIAM T TOWERY Original Check written to: CHEVRON CREDIT BANK NA 2001 DIAMOND BLVD P O BOX 5010 SEC 230 CONCORD, CA 94524-0010 | xxxxxx1723 | 616.38 | 18.75 | 0.00 | 18.75 |
| 07-60166 | 002-0 | LARRY EUGENE SMITH Original Check written to: GMAC P.O BOX 78367 PHOENIX, AZ 85062- | xxxxxxxxxx2312 | 0.00 | 233.20 | 14.00 | 247.20 |